

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Rural Development – MGNREGA-AP – BE 2021-22 – Administrative Sanction Order for an amount of Rs. 7,50,59,33,000/- (Rupees Seven Hundred Fifty Crore Fifty Nine Lakh Thirty Three Thousand only) towards Material and Administrative Component for implementation of MGNREGA 1st Installment of 2nd Tranche for the FY 2021-22 – Accorded - Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPEMNT (RD.III) DEPARTMENT

G.O.RT. No.457

Dated:17.08.2021.

Read the following:-

1. e-File from the Commissioner, RD, PRR05-29022(49)/1/2021-HOD

ACC SEC-CORD, Dt. 15.08.2021

No.6

2. G.O. Rt. No. 1884, Finance (FMO-PR&RD) Dept, Dt.16.08.2021.

G.1039

ORDER:

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In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for total amount of Rs. 7,50,59,33,000/- (Rupees Seven Hundred Fifty Crore Fifty Nine Lakh Thirty Three Thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure towards Material and Administrative Component for implementation of MGNREGA 1st Installment of 2nd Tranche for the FY 2021-22 [CSS: Rs.571,80.00 Lakhs (Material Component Rs.536,38.00 Lakhs & Admin Component Rs.35,42.00 Lakhs) & MSS: Rs.178,79.33 Lakhs].

(Rs. in Lakhs)

| S.N o. | Head of Account | Charg ed/ Vote d | Provisio n in BE 2021- 22 | Addi tiona l Amo unt s Sanc tione d | Am ou nt Re ap pro - priat ed | Total Provi sion in BE 2021 -22 | Amount Already Authori sed | Amount Authori sed Now | Balance Amount Available |
|--|-------------------------|------------------|---------------------------|-------------------------------------|-------------------------------|---------------------------------|----------------------------|------------------------|--------------------------|
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act | | | | | | | | | |
| Procedure of Drawal of Funds: Adjustment to Green channel PD account | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: CSS SCP component | | | | | | | | | |
| 1 | 25050278912 05310312 | V | 36,655.02 | 0.00 | 0.00 | 36,655.02 | 25,353.49 | 9,161.37 | 2,140.16 |
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act | | | | | | | | | |
| Procedure of Drawal of Funds: Adjustment to Green channel PD account | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: CSS TSP component | | | | | | | | | |
| 2 | 25050279612 05310312 | V | 18,446.64 | 0.00 | 0.00 | 18,446.64 | 8,895.53 | 3,218.28 | 6,332.83 |

| | | | | | | | | | |
|---|-------------------------|---|-------------|------|------|-------------|-------------|-----------|-------------|
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO Remarks: MSS SCP component | | | | | | | | | |
| 3 | 25050278906 05310312 | V | 16,494.76 | 0.00 | 0.00 | 16,494.76 | 8,439.32 | 3,053.79 | 5,001.65 |
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO Remarks: MSS TSP component | | | | | | | | | |
| 4 | 25050279606 05310312 | V | 6,515.43 | 0.00 | 0.00 | 6,515.43 | 3,217.48 | 1,072.76 | 2,225.19 |
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO Remarks: MSS general component | | | | | | | | | |
| 5 | 25050210106 05310312 | V | 91,637.54 | 0.00 | 0.00 | 91,637.54 | 38,006.61 | 13,752.78 | 39,878.15 |
| Scheme Name: Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds: Adjustment to Green channel PD account Drawing Officer: Concerned DDO Material Component Admn Component Total 41258.35 3542.00 44800.35 Remarks: | | | | | | | | | |
| 6 | 25050210112 05310312 | V | 2,56,585.12 | 0.00 | 0.00 | 2,56,585.12 | 1,27,936.43 | 44,800.35 | 83,848.34 |
| Total | | | 4,26,334.51 | 0.00 | 0.00 | 4,26,334.51 | 2,11,848.86 | 75,059.33 | 1,39,426.32 |

2. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT


To

The Commissioner, Rural Development, A.P., Tadepalli, Guntur district.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-PR-RD&RWS) Dept. A.P. Secretariat, Velagapudi.
The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
The P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1484070)

//FORWARDED BY ORDER//


SECTION OFFICER